

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-01-C-S001	MOD/AMD P00463	
Name of Offeror or Contractor: AM GENERAL LLC			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

PRODUCTION CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00463

1. Pursuant to Clause H.7, Option to Increase Quantities and/or Kits, 2 M1097A2s are added to the contract by exercise of option against the Fourth Option Year. Fourth Option Year prices were established in modification P00445.

2. The Fourth Option Year (FY05) is for vehicle deliveries scheduled between 1 November 2004 and 31 October 2005. The following CLINs are added:

CLIN	DESCRIPTION	QTY	CUSTOMER	WORCS PRON
5001AQ	M1097A2	2	Army	PF4HIMI159EH

3. The delivery for CLIN 5001AQ is established in Attachment 22, Delivery Schedule (Fourth Option Year).
4. As a result of this Modification P00463, the contract value is increased by \$132,020.50. The Prior Amount and Cumulative Obligation Amount are shown in Section G - Contract Administration Data.
5. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 415 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
5001	NSN: 2320-01-380-8604 SECURITY CLASS: Unclassified				
5001AQ	ARMY M1097A2 NOUN: TRK UTL HV M1097A2 PRON: PF4HIMI159 PRON AMD: 01 ACRN: RK AMS CD: 22306295017 Unit Price M1097A2 \$64,691.31 FET \$ 32.44 S250 Shelter Carrier \$ 1,268.66 Overpack Cover \$ 17.84 \$66,010.25 x 2 Total Price \$132,020.50 TRANSPORTATION ALLOTMENT IS TO BE TAKEN FROM ACRN: RK ACCOUNTING CLASSIFICATION: 21 42032000045L5L06P22306231E8 (End of narrative B001) <u>Packaging and Marking</u> See Section D (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80FLR4141EF01 W8007A M 2 DEL REL CD QUANTITY DEL DATE 001 2 UNDEFINITIZED FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (W8007A) XR SPECIAL PROJECT OFFICE BRX ACCT DEFENSE DIST CENTER RED RIVER 10TH AND K ST BLDG 499 TEXARKANA TX 75507-5000	2	EA	\$ 66,010.25000	\$ 132,020.50

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Contractor shall deliver in accordance with the delivery schedule set forth in Attachment 22 of the contract.</p> <p><u>DRC</u> <u>MARK FOR</u></p> <p>001 MLRS/HIMARS ACCOUNT PC8 POC: Angie Pippen Phone: 903-334-2811</p> <p>(End of narrative F001)</p>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
5001AQ	PF4HIMI159	RK	1	\$	0.00	\$	132,020.50	\$ 132,020.50
	22306295017		4PFHIM					
					NET CHANGE	\$	132,020.50	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	RK	21	42032000045L5L06P22306231E8	S01021		W31G3H	\$	<u>132,020.50</u>
						NET CHANGE	\$	132,020.50

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,533,930,391.84	\$	132,020.50	\$	1,534,062,412.34